

Vendor Number: 13421808001/MB00099548

Vendor Address: 1900 Lake Dr

Fulton, MO 65251

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: 4012017

Invoice Date: 4/1/2017

Service Period: Apr-17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
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\$ 37,029.17	\$14,811.66	\$ 7,405.83
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Quarterly expenditure adjustment:		\$ 1,750.40
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Total Due:		\$ 9,156.23
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Allocation Remaining		\$ 13,061.28
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Signature:

